

GATE IN

NO. 2991
DATE Guest Copy 11/03/2022

KRISUMI CORPORATION

YO-CHINA

Shome

A unit of (Yo India Hospitality Pvt.Ltd)
SHOP NO F107 1ST FLOOR SAPPHIRE MALL

SECTOR 83

GURGAON (HR)

PHONE-9818050062

GSTIN-06AABCY3468N1ZS

HSN CODE 996331

TAKEWAY

Bill : H000212 Time : 11:36
Date Table Cvr Stw UID
11/03/22 . 000 0 a

Item Name	Qty.	Rate	Amount
VEG SPRING ROLE	3	269.00	807.00
Veg Salt & Pepper	3	259.00	777.00
Veg Sze Dimsum [8pcs]	3	259.00	777.00
Veg Grilled S/w	3	259.00	777.00

Sub Total 12 3138.00
CGST@2.5% 78.47
SGST@2.5% 78.47

Gross Amount 3295.00

KOT No. : HG000212

Bill To:

KRISUMI CORPORATION PVT.LTD
3RD FLOOR,CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SEC-53
GURGAON HARYANA 122001
CIN : 06AAECV0565A1ZR